Form prescribed by comptroller General Post Post Post Post Post Post Post Post									PAID BY				
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oucher prepa	ired at	.44	(Give place and	1 date)			-		20	1			
THE UNITED STATES, Dr., Payee's Account No. 670							SAF	SAPC 32-30 COPY / OF 3					
			(Payec)				-		· Parameter Services				
	(Add	iress)	(City)	DVICES	(50007		1	PRICE	AMOUNT	•			
o. and Date of Order	Date of Delivery or Service	schedule,	tion, item number of c , and other information	combined At I	cderal supply	QUANTITY	Cost	Per	Dollars	Cts			
		Cost							1,320.	32			
YMENT:													
Complete 🔲 Partial 🔲													
Final			Use continuation sheet(	s) if necessar	у			- Tr. 1	1,320	7			
ipped from		to	Weight	Gov	vernment B/L N	No. (Payee must N	OT use this	Total space)					
certify that the	above bill is corre	ct and just and that	t payment has not been	n received.	1	ferences				-			
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ate	*D	te not required v	when غلع			Amount verifie	d; correct	01	1,320	3			
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ontract No.AL		Date		Req. No.		Date		Invoice Nec		4 ^			
ursuant to auth	ority vested in me	, I certify that this	account is correct and	proper for p	ayment.			1/4/	/ 25X	ΊA			
Approved for	- 000		25X1A		†			g Officer)	2. Se				
Ву		י. כי	SIGN ORIGINA ONLY		Title	Authori	ed Ce	rtifyi	ng Offic	er			
Title L GOI	irtacring	/11.10E1		,	Date		W (Charter	T IN 100 DODS					
	THE REVERSE OF	THIS FORM MUST BE EX	ECUTED WHEN PURCHASES	ARE MADE OR	SERVICES SECURED	WITHOUT WRITTE	IN AUKLEMEN	I IN ANI PUR					
	ACCC	UNTING CLASSIF	ICATION (Appropriat	ion Symbol	must be shows	ı; other classifi	cation opti	ional)					
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Paid by Chec	k No				Payee				named above.	<b>-</b> -			
	ı, \$	on		the name of	-		(Sign orl	ginal only)					

## Standard Forn Approved 5 or Release 2000/04/11: CIA-RDP64-00360R000400070042-5 Comptroller General, U. s. Beptember 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

## CONTINUATION SHEET

100

U. S		Cost Reimbursable Sheet No. (Department, bureau, or establishment)	1	of Bure	au Vouch	er No. 152	5
No. and Date of Order	Date of Delivery	ARTICLES OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT	
	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		Cost	Per	Dollars	Cts.
		PAYROLL - SYSTEM IV					
		Direct Costs properly chargeable to Contract AlO1 for the period 12-12-55 thru 12-18-55					
		Labor week ending 12-18-55			:	1,320	32
}	•						
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